

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-17098-AMC

Francisco Rosa
 Teresa Cruz
 2118 Robbins Avenue
 Philadelphia PA 19149

Petition Filed Date: 11/12/2019
 341 Hearing Date: 01/10/2020
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/03/2019	\$75.00	578938	12/10/2019	\$75.00	500000580504	12/17/2019	\$75.00	500000581533
12/26/2019	\$75.00	500000582451	12/31/2019	\$75.00	583242	01/07/2020	\$75.00	50000584262
01/15/2020	\$75.00	500000585520	01/22/2020	\$75.00	500000586547	01/28/2020	\$75.00	500000587361
02/05/2020	\$75.00	500000058832	02/12/2020	\$75.00	590153	02/25/2020	\$75.00	500000590904
02/25/2020	\$75.00	500000591898	03/03/2020	\$75.00	500000592995	03/11/2020	\$75.00	500000594821
03/18/2020	\$75.00	595806	03/24/2020	\$75.00	500000596393	03/31/2020	\$75.00	597121
04/07/2020	\$75.00	597622	04/14/2020	\$75.00	598260	04/21/2020	\$75.00	50000598796
04/28/2020	\$75.00	500000599329	05/06/2020	\$75.00	500000600129	05/14/2020	\$75.00	600976
05/19/2020	\$75.00	500000601439	05/27/2020	\$75.00	602178	06/05/2020	\$75.00	602914
06/11/2020	\$75.00	500000603635	06/18/2020	\$75.00	604453	06/24/2020	\$75.00	500000605123
07/01/2020	\$75.00	500000605983	07/07/2020	\$75.00	500000606859	07/14/2020	\$75.00	608258
07/21/2020	\$75.00	609115	07/28/2020	\$75.00	500000610060	08/05/2020	\$75.00	611074
08/11/2020	\$75.00	612329						

Total Receipts for the Period: \$2,775.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,775.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Francisco Rosa	Debtor Refunds	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17098-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,775.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$0.00	Arrearages:	(\$75.00)
Paid to Trustee:	\$259.86	Total Plan Base:	\$10,800.00
Funds on Hand:	\$2,515.14		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.